

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		50101 HAWTHORNE SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES		TAX	FACILITIES	TAX	
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,066.89	3,098.00	4,164.89
16404 HAWTHORNE - RP# 2	117,798.62	0.00	0.00	0.00	0.00	0.00	117,798.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,798.62
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,626.95	6,588.08	0.00	0.00	0.00	15,215.03	0.00	0.00	15,215.03
CURRENT YEAR (2013-14) TOTAL	\$117,798.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,798.62	\$8,626.95	\$6,588.08	\$0.00	\$0.00	\$0.00	\$15,215.03	\$1,066.89	\$3,098.00	\$137,178.54

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AFFECTED TAXING AGENCY: 50106 COUNTY SCHOOL SERVICE FUND - HAWTHORNE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	386.19	519.19
16404 HAWTHORNE - RP# 2	14,056.77	0.00	0.00	0.00	0.00	0.00	14,056.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,056.77
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.26	26.90	0.00	0.00	0.00	62.16	0.97	56.08	119.21
CURRENT YEAR (2013-14) TOTAL	\$14,056.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,056.77	\$35.26	\$26.90	\$0.00	\$0.00	\$0.00	\$62.16	\$133.97	\$442.27	\$14,695.17

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AFFECTED TAXING AGENCY:		50107 DEV CTR HDCPD MINOR-HAWTHORNE														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX		
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.28	44.36	59.64
16404 HAWTHORNE - RP# 2	1,614.61	0.00	0.00	0.00	0.00	0.00	1,614.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,614.61
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05	3.09	0.00	0.00	0.00	7.14	0.11	6.44	13.69
CURRENT YEAR (2013-14) TOTAL	\$1,614.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.61	\$4.05	\$3.09	\$0.00	\$0.00	\$0.00	\$7.14	\$15.39	\$50.80	\$1,687.94